CECI * Internet - 1699130803 [Follow]

Funding Request Details

FRN	1699130803	**Service Type**	Data Transmission and/or Internet Access
Continuation of Prior Year FRN	2807501	**Service Provider**	AV Networks, Inc. (SPIN: 143048116)
		Service Start Date	7/1/2016
Nickname	CECI * Internet	**Contract Expiration Date**	4/30/2017
FCC Form 471	#161056139		
Applicant	CAROLINE EDUCATION COMMUNITY INTERNATIONAL PUBLIC SCHOOL ACADEMY (BEN: 16078738)	**Status**	Denied
		Service Delivery Deadline	9/30/2017

Fiber Request Key Information

Fiber Type	Lit
Fiber Sub-type	Special Construction

Special Construction Key Information

Total Project Plant Route Feet	100000	**Total Strands**	100
Average Cost Per Foot of Outside Plant	$10,000.00	**Number of E-rate Eligible Strands**	100

State/Tribal E-Rate Funding Match

Is there a state or tribal match available for your E-rate special construction funding request? No

Installment Payment Agreement

Total Amount Financed	Total Number of Terms (In Months)	Annual Interest Rate
$250,000.00	12	2%

Balloon Payment	50% of outstanding balance plus $1.00.

Narrative

The network connections will provide the connectivity for a WAN based internet connection, video conferencing, and video streaming network for 80 locations. The content will be recorded and live streamed to build a content catalog of learning materials for current and future consumption by students. The recorded content will be added to a full online course system. The 80 locations will each have full HD video conferencing functionality with 80 locations having recording and live streaming capabilities.

FRN Calculation

One-Time Charges		Total Requested Amount	
Total One-Time Charges	$1,800,000.00	Total Pre-Discount Charges	$1,635,000.00
Total Ineligible One-Time Charges	- $165,000.00	Discount Rate	90%
Total Eligible Pre-Discount One-Time Charges	= $1,635,000.00	Funding Commitment Request	= $1,471,500.00

Invoicing Status

Ready for Invoicing?	No